CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
01-61200	Livermore Valley Unified		247.16	815,082
01-75093	Dublin Unified		133.78	441,178
01-75101	Pleasanton Unified		414.70	1,367,593
		TOTAL	795.64	2,623,853

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
01-61176	Fremont Unified		1,278.97	3,839,602
01-61234	Newark Unified		415.02	1,245,934
01-61242	New Haven Unified		383.69	1,151,878
		TOTAL	2,077.68	6,237,414

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
01-61150	Castro Valley Unified		217.83	678,889
01-61192	Hayward Unified		1,252.78	3,904,414
01-61291	San Leandro Unified		273.13	851,237
01-61309	San Lorenzo Unified		365.48	1,139,055
		TOTAL	2.109.22	6.573.595

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
01-61119	Alameda City Unified		357.11	1,160,511
01-61259	Oakland Unified		492.29	1,599,810
		TOTAL	849.40	2,760,321

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
09-61853	El Dorado Union High		470.08	1,375,106
09-61903	Lake Tahoe Unified		153.02	447,623
09-73783	Black Oak Mine Unified		60.51	177,007
		TOTAL	683.61	1.999.736

2003-04 Annual Schedule A Schedule for Determining the Amount to be Paid to Districts Participating in a Joint Powers Authority or Single District ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
10-62257	Kingsburg Jt. Un. High		58.51	176,610
10-62265	Kings Canyon Unified		107.10	323,278
10-62364	Parlier Unified		65.74	198,434
10-62414	Sanger Unified		145.22	438,342
10-62430	Selma Unified		138.99	419,536
		TOTAL	515.56	1,556,200

10 - Fresno County 74153 - Valley ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
13-63081	Brawley Union High		205.18	554,270
13-63099	Calexico Unified		148.96	402,398
13-63107	Calipatria Unified		47.10	127,235
13-63115	Central Union High		260.46	703,603
13-63149	Holtville Unified		59.35	160,327
13-63164	Imperial Unified		51.22	138,365
13-63214	San Pasqual Valley Unified		0.65	1,757
		TOTAL	772.92	2,087,955

2003-04 Annual Schedule A Schedule for Determining the Amount to be Paid to Districts Participating in a Joint Powers Authority or Single District ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
15-63628	Maricopa Unified		21.05	83,102
15-63818	Taft Union High		194.57	768,130
		TOTAL	215.62	851,232

15 - Kern County 74161 - West Side ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
15-63412	Delano Joint Union High		223.56	652,799
15-63859	Wasco Union High		155.26	453,362
15-73908	Mcfarland Unified		54.69	159,696
		TOTAL	433.51	1,265,857

Exhibit H-11

Certified: February 18, 2005

CDS Code	District Name	2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
15-63529	Kern Union High	1,306.98	4,343,029
		TOTAL 1,306.98	4,343,029

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64295	Bassett Unified		158.90	483,099
19-73445	Hacienda La Puente Unified		1,072.73	3,261,384
19-73452	Rowland Unified		619.74	1,884,174
		TOTAL	1,851.37	5,628,657

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64212	Abc Unified		1,121.89	3,292,592
19-64840	Norwalk-La Mirada Unified		572.50	1,680,209
-		TOTAL	1,694.39	4,972,801

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64279	Azusa Unified		163.95	490,147
19-64287	Baldwin Park Unified		214.14	640,195
19-64378	Charter Oak Unified		151.40	452,627
19-64436	Covina-Valley Unified		163.39	488,472
19-64576	Glendora Unified		203.25	607,638
19-65094	West Covina Unified		152.76	456,693
19-73460	Walnut Valley Unified		1,083.80	3,240,140
		TOTAL	2,132.69	6,375,912

CDS Code	District Name	2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-65136	William S. Hart High	420.90	1,167,394
		TOTAL 420.90	1.167.394

Exhibit H-11

Certified: February 18, 2005

CDS Code	District Name		2003-04 DC/P ADA	2003-04 Amount to be Paid to Each District
19-64246	Antelope Valley High		814.91	2,380,577
		TOTAL	814.91	2.380.577

CDS Code	District Name	2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64725	Long Beach Unified	852.99	2,752,300
		TOTAL 852.99	2,752,300

Exhibit H-11

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CDS Code	District Name	2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64733	Los Angeles Unified	20,125.13	53,626,904
		TOTAL 20,125.13	53,626,904

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64352	Centinela Valley High		461.27	1,312,714
19-64535	El Segundo Unified		57.31	163,098
19-64634	Inglewood Unified		422.66	1,202,835
19-64865	Palos Verdes Penin. Unif.		70.05	199,353
19-65060	Torrance Unified		1,800.69	5,124,528
19-75333	Manhattan Beach Unified		145.03	412,736
19-75341	Redondo Beach Unified		128.72	366,320
		TOTAL	3,085.73	8,781,584

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64527	El Rancho Unified		357.52	912,447
19-65128	Whittier Union High		947.33	2,417,734
		TOTAL	1,304.85	3,330,181

CDS Code	District Name	2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-73437	Compton Unified	719.22	2,274,748
		TOTAL 719.22	2.274.748

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64329	Bonita Unified		277.64	717,411
19-64907	Pomona Unified		613.79	1,586,008
		TOTAL	891.43	2.303.419

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
27-65987	Carmel Unified		218.20	674,677
27-66068	King City Jt. Un. High		97.95	302,862
27-66092	Monterey Peninsula Unif.		669.50	2,070,101
27-66134	Pacific Grove Unified		150.83	466,368
27-66159	Salinas Union High		1,238.60	3,829,763
27-73825	North Monterey Co Unified		181.46	561,076
27-75440	Soledad Unified		96.03	296,926
27-75473	Gonzales Unified		38.62	119,413
		TOTAL	2,691.19	8,321,186

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
30-66431	Anaheim Union High		3,268.84	9,108,389
30-66449	Brea-Olinda Unified		203.51	567,066
30-66514	Fullerton Jt. Un. High		1,985.45	5,532,315
30-66647	Placentia-Yorba Linda		503.97	1,404,276
30-73924	Los Alamitos Unified		164.38	458,034
		TOTAL	6,126.15	17,070,080

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
30-66464	Capistrano Unified		860.11	2,561,846
30-66555	Laguna Beach Unified		50.11	149,253
		TOTAL	910.22	2.711.099

2003-04 Annual Schedule A

Exhibit H-11

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2003-04 Annual Schedule A Schedule for Determining the Amount to be Paid to Districts Participating in a Joint Powers Authority or Single District ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
30-66548	Huntington Beach High		567.59	1,837,712
30-66597	Newport-Mesa Unified		411.19	1,331,329
30-73635	Saddleback Valley Unified		782.32	2,532,953
30-73643	Tustin Unified		182.91	592,216
30-73650	Irvine Unified		256.25	829,672
		TOTAL	2,200.26	7,123,882

30 - Orange County 74120 - Coastline ROC/P

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
36-67686	Colton Joint Unified		515.68	1,421,372
36-67843	Redlands Unified		831.65	2,292,283
36-67959	Yucaipa-Calimesa Unified		534.98	1,474,569
		TOTAL	1,882.31	5,188,224

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
19-64394	Claremont Unified		258.17	806,077
36-67652	Chaffey Joint Union High		1,211.54	3,782,759
36-67678	Chino Valley Unified		392.48	1,225,430
36-75069	Upland Unified		176.58	551,331
		TOTAL	2.038.77	6.365.597

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
40-68700	Atascadero Unified		119.90	334,239
40-68759	Lucia Mar Unified		197.66	551,006
40-68809	San Luis Coastal Unified		148.11	412,879
40-68833	Shandon Joint Unified		12.43	34,651
40-68841	Templeton Unified		53.95	150,394
40-75457	Paso Robles Joint Unified		132.03	368,054
40-75465	Coast Unified		28.70	80,006
		TOTAL	692.78	1,931,229

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
43-69401	Campbell Union High		708.59	2,165,031
43-69427	East Side Union High		1,904.74	5,819,756
43-69534	Los Gatos-Saratoga High		110.59	337,898
43-69666	San Jose Unified		709.71	2,168,453
43-69674	Santa Clara Unified		239.62	732,137
43-73387	Milpitas Unified		215.42	658,196
		TOTAL	3,888.67	11,881,471

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
45-69856	Anderson Union High		308.21	1,004,816
45-69989	Fall River Joint Unified		40.75	132,852
45-70136	Shasta Union High		508.08	1,656,426
45-75267	Gateway Unified		110.90	361,553
53-71779	Trinity Union High		57.73	188,209
53-75028	Mountain Valley Unified		9.28	30,254
		TOTAL	1,034.95	3,374,110

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
47-70250	Dunsmuir Jt Un High		6.93	27,258
47-70276	Etna Union High		36.87	145,024
47-70466	Siskiyou Union High		50.71	199,462
47-70516	Yreka Union High		67.10	263,930
47-73684	Butte Valley Unified		9.62	37,839
		TOTAL	171.23	673,513

CDS Code	District Name		2003-04 ROC/P ADA	2003-04 Amount to be Paid to Each District
54-71803	Alpaugh Unified		1.65	5,209
54-71860	Cutler-Orosi Joint Unified		47.02	148,451
54-71928	Exeter Union High		59.16	186,779
54-71993	Lindsay Unified		48.72	153,818
54-72165	Strathmore Union High		30.12	95,094
54-72249	Tulare Joint Union High		261.04	824,150
54-72256	Visalia Unified		374.32	1,181,794
54-72280	Woodlake Union High		42.46	134,054
54-75325	Farmersville Unified		32.17	101,566
54-75523	Porterville Unified		302.66	955,552
54-75531	Dinuba Unified		86.03	271,612
		TOTAL	1,285.35	4,058,079